



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	2,666.11	23,994.94	2,666.11
This Month's Payment - sent to Big Horn County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Big Horn County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Big Horn County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Big Horn County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	89.22	802.98	89.22
This Month's Payment - sent to Big Horn County				89.22
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Big Horn County				500.00

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:09:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
-----------	---------------------	--------------------------	------------------------

Technology Fund (28-3281)

ENTITLEMENT	132.57	132.57	0.00	132.57
This Month's Payment - sent to Big Horn County				132.57
This Month's Payment for District				3,748.42

0021 Pryor Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
-----------	---------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	157,713.36	15,771.34	141,942.02	15,771.34
This Month's Payment - sent to Big Horn County				15,771.34

Quality Educator (01-3111)

ENTITLEMENT	28,664.77	2,866.48	25,798.29	2,866.48
This Month's Payment - sent to Big Horn County				2,866.48

At Risk Student (01-3112)

ENTITLEMENT	16,794.75	1,679.48	15,115.27	1,679.48
This Month's Payment - sent to Big Horn County				1,679.48

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	106.08	954.72	106.08
This Month's Payment - sent to Big Horn County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	880.00	7,920.00	880.00
This Month's Payment - sent to Big Horn County				880.00
Special Education (01-3115)				
ENTITLEMENT	22,238.98	2,223.90	20,015.08	2,223.90
This Month's Payment - sent to Big Horn County				2,223.90
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	506.83	506.83	0.00	506.83
This Month's Payment - sent to Big Horn County				506.83
Technology Fund (28-3281)				
ENTITLEMENT	930.21	930.21	0.00	930.21
This Month's Payment - sent to Big Horn County				930.21
This Month's Payment for District				24,964.32

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,225 HS: 0

Located ANB: 1,225

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,724,043.39	272,404.34	2,451,639.05	272,404.34
This Month's Payment - sent to 1st Interstate Hardin				272,404.34
Quality Educator (01-3111)				
ENTITLEMENT	342,024.23	34,202.42	307,821.81	34,202.42
This Month's Payment - sent to 1st Interstate Hardin				34,202.42
At Risk Student (01-3112)				
ENTITLEMENT	91,446.33	9,144.63	82,301.70	9,144.63
This Month's Payment - sent to 1st Interstate Hardin				9,144.63
Indian Education for All (01-3113)				
ENTITLEMENT	24,990.00	2,499.00	22,491.00	2,499.00
This Month's Payment - sent to 1st Interstate Hardin				2,499.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	174,600.00	17,460.00	157,140.00	17,460.00
This Month's Payment - sent to 1st Interstate Hardin				17,460.00
Special Education (01-3115)				
ENTITLEMENT	269,305.23	26,930.52	242,374.71	26,930.52
This Month's Payment - sent to 1st Interstate Hardin				26,930.52

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,225 HS: 0

Located ANB: 1,225

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	11,939.69	11,939.69	0.00	11,939.69
This Month's Payment - sent to Big Horn County				11,939.69
Technology Fund (28-3281)				
ENTITLEMENT	14,807.95	14,807.95	0.00	14,807.95
This Month's Payment - sent to 1st Interstate Hardin				14,807.95
This Month's Payment for District				389,388.55

0025 Lodge Grass Elem

District ANB: EL: 243 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,315.33	58,631.53	527,683.80	58,631.53
This Month's Payment - sent to Big Horn County				58,631.53
Quality Educator (01-3111)				
ENTITLEMENT	64,073.65	6,407.37	57,666.28	6,407.37
This Month's Payment - sent to Big Horn County				6,407.37

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 243 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,504.74	3,550.47	31,954.27	3,550.47
This Month's Payment - sent to Big Horn County				3,550.47
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	495.72	4,461.48	495.72
This Month's Payment - sent to Big Horn County				495.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	43,800.00	4,380.00	39,420.00	4,380.00
This Month's Payment - sent to Big Horn County				4,380.00
Special Education (01-3115)				
ENTITLEMENT	130,182.59	13,018.26	117,164.33	13,018.26
This Month's Payment - sent to Big Horn County				13,018.26
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,368.45	2,368.45	0.00	2,368.45
This Month's Payment - sent to Big Horn County				2,368.45
Technology Fund (28-3281)				
ENTITLEMENT	3,472.00	3,472.00	0.00	3,472.00
This Month's Payment - sent to Big Horn County				3,472.00

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02		BIG HORN COUNTY			
		0025 Lodge Grass Elem	District ANB: EL: 243 HS: 0		
			Located ANB:		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					92,323.80
		0026 Wyola Elem			
			District ANB: EL: 75 HS: 0		
			Located ANB: 75		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		202,550.63	20,255.06	182,295.57	20,255.06
This Month's Payment - sent to Big Horn County					20,255.06
Quality Educator (01-3111)					
ENTITLEMENT		32,455.10	3,245.51	29,209.59	3,245.51
This Month's Payment - sent to Big Horn County					3,245.51
At Risk Student (01-3112)					
ENTITLEMENT		7,264.86	726.49	6,538.37	726.49
This Month's Payment - sent to Big Horn County					726.49
Indian Education for All (01-3113)					
ENTITLEMENT		1,530.00	153.00	1,377.00	153.00
This Month's Payment - sent to Big Horn County					153.00

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	1,280.00	11,520.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	13,878.20	1,387.82	12,490.38	1,387.82
This Month's Payment - sent to Big Horn County				1,387.82
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	731.00	731.00	0.00	731.00
This Month's Payment - sent to Big Horn County				731.00
Technology Fund (28-3281)				
ENTITLEMENT	1,096.97	1,096.97	0.00	1,096.97
This Month's Payment - sent to Big Horn County				1,096.97
This Month's Payment for District				28,875.85

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 499

Located ANB: 499

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,427,711.97	142,771.20	1,284,940.77	142,771.20
This Month's Payment - sent to 1st Interstate Hardin				142,771.20
Direct State Aid Tuition Reimbursement (13-3110)				
Entitlement adjustment of DSA reimbursement for tuition paid	10,479.48	10,479.48	0.00	10,479.48
ADJUSTED ENTITLEMENT	10,479.48	10,479.48	0.00	10,479.48
This Month's Payment - sent to 1st Interstate Hardin				10,479.48
Quality Educator (01-3111)				
ENTITLEMENT	136,893.04	13,689.30	123,203.74	13,689.30
This Month's Payment - sent to 1st Interstate Hardin				13,689.30
At Risk Student (01-3112)				
ENTITLEMENT	22,905.49	2,290.55	20,614.94	2,290.55
This Month's Payment - sent to 1st Interstate Hardin				2,290.55
Indian Education for All (01-3113)				
ENTITLEMENT	10,179.60	1,017.96	9,161.64	1,017.96
This Month's Payment - sent to 1st Interstate Hardin				1,017.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,800.00	6,480.00	58,320.00	6,480.00
This Month's Payment - sent to 1st Interstate Hardin				6,480.00

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:08 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 499

Located ANB: 499

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	138,802.27	13,880.23	124,922.04	13,880.23
This Month's Payment - sent to 1st Interstate Hardin				13,880.23
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,863.60	4,863.60	0.00	4,863.60
This Month's Payment - sent to Big Horn County				4,863.60
Technology Fund (28-3281)				
ENTITLEMENT	7,508.71	7,508.71	0.00	7,508.71
This Month's Payment - sent to 1st Interstate Hardin				7,508.71
This Month's Payment for District				202,981.03

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	532,508.19	53,250.82	479,257.37	53,250.82
This Month's Payment - sent to Big Horn County				53,250.82

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	42,700.55	4,270.06	38,430.49	4,270.06
This Month's Payment - sent to Big Horn County				4,270.06
At Risk Student (01-3112)				
ENTITLEMENT	13,622.00	1,362.20	12,259.80	1,362.20
This Month's Payment - sent to Big Horn County				1,362.20
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	322.32	2,900.88	322.32
This Month's Payment - sent to Big Horn County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	26,400.00	2,640.00	23,760.00	2,640.00
This Month's Payment - sent to Big Horn County				2,640.00
Special Education (01-3115)				
ENTITLEMENT	61,471.61	6,147.16	55,324.45	6,147.16
This Month's Payment - sent to Big Horn County				6,147.16
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,539.98	1,539.98	0.00	1,539.98
This Month's Payment - sent to Big Horn County				1,539.98

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:10 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	2,830.69	2,830.69	0.00	2,830.69
This Month's Payment - sent to Big Horn County				2,830.69
This Month's Payment for District				72,363.23

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	307,999.32	30,799.93	277,199.39	30,799.93
This Month's Payment - sent to Big Horn County				30,799.93
Quality Educator (01-3111)				
ENTITLEMENT	29,136.28	2,913.63	26,222.65	2,913.63
This Month's Payment - sent to Big Horn County				2,913.63
At Risk Student (01-3112)				
ENTITLEMENT	4,059.62	405.96	3,653.66	405.96
This Month's Payment - sent to Big Horn County				405.96

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	150.96	1,358.64	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	1,280.00	11,520.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	21,018.86	2,101.89	18,916.97	2,101.89
This Month's Payment - sent to Big Horn County				2,101.89
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	721.25	721.25	0.00	721.25
This Month's Payment - sent to Big Horn County				721.25
Technology Fund (28-3281)				
ENTITLEMENT	1,583.94	1,583.94	0.00	1,583.94
This Month's Payment - sent to Big Horn County				1,583.94
This Month's Payment for District				39,957.56

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,965,503.24	596,550.33	5,368,952.91	596,550.33	596,550.33
Direct State Aid Tuition Reimbursement (13-3110)					
Entitlement adjustment of DSA reimbursement for tuition paid	10,479.48	10,479.48	0.00	10,479.48	10,479.48
Quality Educator (01-3111)					
ENTITLEMENT	678,989.62	67,898.97	611,090.65	67,898.97	67,898.97
At Risk Student (01-3112)					
ENTITLEMENT	191,597.79	19,159.78	172,438.01	19,159.78	19,159.78
Indian Education for All (01-3113)					
ENTITLEMENT	47,613.60	4,761.36	42,852.24	4,761.36	4,761.36



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

District ANB: EL: 1,603 HS: 731 K12: 0

County ANB: EL: 1,360 HS: 593 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	344,400.00	34,440.00	309,960.00	34,440.00	34,440.00
Special Education (01-3115)					
ENTITLEMENT	657,789.94	65,779.00	592,010.94	65,779.00	65,779.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	23,170.80	23,170.80	0.00	23,170.80	23,170.80
Technology Fund (28-3281)					
ENTITLEMENT	32,363.04	32,363.04	0.00	32,363.04	32,363.04



Payment Report
FY2008-09
August Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

District ANB: EL: 1,603 HS: 731 K12: 0

County ANB: EL: 1,360 HS: 593 K12: 0

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
--	-----------------------------	----------------------------------	--------------------------------

Elementary Payment			539,300.94
High School Payment			315,301.82
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			854,602.76